AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY: 6120 COMPTON CREEK MOSQUITO ABATEMENT **PASS THROUGH NEGOTIATED** STATUTORY NET RESIDUAL SUCCESSOR AGENCY PROJECT AREAS **FACILITIES** TAX **FACILITIES** TAX PASS-THRU **TAX REVENUE** TOTAL L.A. COUNTY - E RANCHO DOMINQUEZ 0.00 0.00 0.00 (0.18)(0.18)25.76 25.58 **COMPTON - ROSECRANS** 0.00 0.00 0.00 0.74 0.74 0.00 0.74 **COMPTON - WALNUT INDUSTRIAL** 0.00 0.00 0.00 134.35 0.00 134.35 134.35 COMPTON - WALNUT IND'L/76 ANNEX 0.00 0.00 0.00 6.24 6.24 0.00 6.24 COMPTON - WALNUT IND'L/80 ANNEX 0.00 0.00 0.00 132.92 132.92 0.00 132.92 LONG BEACH - NORTH LONG BEACH R.P. 0.00 0.00 0.00 136.02 136.02 (91.74)44.28 \$0.00 \$0.00 \$0.00 \$410.09 \$410.09 \$344.11 AGENCY TOTAL (\$65.98) **ACCRUED INTEREST EARNED** 0.54 **TOTAL AMOUNT DUE** \$410.09 (\$65.98) \$344.65 ALLOCATED / DISTRIBUTED 410.09 (65.98)344.65 **BALANCE DUE** \$0.00 \$0.00 \$0.00